5042083877

COMMITTEE'S REPO (filed by committees that support or oppose one or more candidates and/or proposi	RT tions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
Louisiana Maritime Council 3939 N. Causeway Boulevard, Suite 102 Metairie, LA 70002	PAC monthly 12/4
2. Date of Primary N/A	
This report covers from11/1/2013through11/30/2013	5
3. Type of Report:	
180th day prior to primary40th day after general	1
90th day prior to primaryAnnual	
30th day prior to primary	
10th day prior to primary	
10th day prior to generalAmendment to prior report	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)	ers)
	d CM north Charles
6. Is the Committee supporting the entire ticket of a political party? Yes xx	X No If "yes", which party?
7. a. Name of Person Preparing Report Cindy C. McKnight	
b. Daytime Telephone (504) 833-4190	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules belief, and that no expenditures have been made nor contributions received that have not been re the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	is true and correct to the best of our knowledge, information and ported herein, and that no information required to be reported by
This 4th day of December 2013	
2000	(504) 833-4190
Signature of Committee/Chairperson	Daytime Telephone
Kulfrand	(504) 833-4190
Signature of Committee Treasurer, if any	Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$ 1,470.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,470.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,470.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 0.00
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 0.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$77,954.73
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,470.00
19. Less total disbursements this period (less in-kind expenditures) (Line 18 above minus line 10 above)	\$ 0.00
20. Funds on hand at close of reporting period	\$79,424.73

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$57,529.55
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$57,529.55

SPECIAL TRANSACTIONS		This Period
23.	Contributions received from political committees (From Schedules A-1 and A-2)	
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days. Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance

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OUISIANA MARITIME COUNCIL (LMC)		
CHEDULE A-1		
OVEMBER 1-30, 2013		
liehl & Company, Inc.	11/4/13	\$30.00
400 Veterans Boulevard, Suite 420	11/19/13	\$55.00
Lenner, LA 70062	11/25/13	\$10.00
	Total	\$95.00
Bertel Shipping Company	11/19/13	\$5.00
23 N. Alexander Street	11/21/13	\$5.00
New Orleans, LA 70119	Total	\$10.00
		£135.00
Blue Water Shipping Company	11/6/13	\$125.00 \$125.00
739 Utica Street, Suite 103	Total	3123.00
Metairie, LA 70006		
Capes Southport Agencies	11/6/13	\$10.00
2700 Lake Villa Drive, Suite 180	Total	\$10.00
Metairie, LA 70002		
ExxonMobil Refining & Supply Company	11/19/13	\$10.00
4045 Scenic Highway	Total	\$10.00
Baton Rouge, LA 70805-4894		
		610.00
Fillette, Green Shipping Services (USA) Corp.	11/19/13	\$10.00 \$10.00
4760 Pontchartrain Drive	Total	310.00
Slidell, LA 70458-5716		
GAC Shipping (USA) Inc.	11/4/13	\$10.00
3500 N. Causeway Boulevard, Suite 120	11/19/13	\$20.00
Metairie, LA 70002	11/25/13	\$10.00
	Total	\$40.00
General Maritime Transportation Services, Inc.	11/25/13	\$30.00
105 Campus Drive East	Total	\$30.00
Destrehan, LA 70047		
Consol Stermely Com. Ltd.	11/19/13	\$10.00
General Steamship Corp., Ltd. 3636 N. Causeway Boulevard, Suite 201	11/25/13	\$5.00
Metairie, LA 70002	Total	\$15.00
Gulf Harbor Shipping, LLC	11/21/13	\$70.0
2000 Old Spanish Trail, Suite 100	Total	\$70.0
Slidell, LA 70458		
Gulf Inland Marine Services, Inc.	11/21/13	\$130.0
2341 S. Darla Avenue	Total	\$130.0
Gonzales, LA 70707		
Inchcape Shipping Services	11/4/13	\$55.0
1100 Poydras Street, Suite 1040	11/19/13	\$60.0
New Orleans, LA 70163	11/21/13	\$30.0
	Total	\$145.0
	1,700	\$25.0
K & C Shipping, Inc.	11/19/13	\$5.0
917 N. Carrollton Avenue New Orleans. LA 70119	Total	\$30.0

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LOUISIANA MARITIME COUNCIL (LMC)		
SCHEDULE A-1 NOVEMBER 1-30, 2013		
10 V ENIBER 1-30, 2013		
LBH-USA	11/19/13	\$5.00
3888 Sherwood Forest Boulevard	Total	\$5.00
Celtic Center I		
Baton Rouge, LA 70816		
Maritime Endeavors Shipping Co., Ltd.	11/19/13	\$70.00
3500 N. Causeway Boulevard, Suite 1500	11/25/13	\$5.00
Metairie, LA 70002	Total	\$75.00
Moran-Gulf Shipping Agencies, Inc.	11/6/13	\$20.00
3000 26th Street, Suite B	11/19/13	\$35.00
Metairie, LA 70002	11/25/13	\$10.00
	Total	\$65.00
Newship (USA), Inc.	11/19/13	\$10.00
3525 N. Causeway Boulevard, Suite 800	Total	\$10.00
Metairie, LA 70002	10121	\$10.00
Need Cod China		***
Nord-Sud Shipping, Inc. 1940 Jefferson Highway	11/6/13	\$10.00
Lutcher, LA 70071	11/21/13	\$40.00 \$50.00
Luciel, LA 70071	Total	220.00
Norton Lilly International	11/4/13	\$55.00
365 Canal Street	11/19/13	\$130.00
One Canal Place, Suite 2810	11/21/13	\$40.00
New Orleans, LA 70130	Total	\$225.00
Page & Jones, Inc.	11/19/13	\$15.00
1000 Riverbend Road, Suite P	11/25/13	\$5.00
St. Rose, LA 70087	Total	\$20.00
Riley-Sherman Shipping Agency, Inc.	1374/15	¢10.00
1450 Annunciation, #2205	11/4/13	\$10.00 \$20.00
New Orleans, LA 70130-3433	11/19/13 Total	\$20.00 \$30.00
New Orleans, LA 70130-3433	lotai	330.00
Southport Agencies, Inc.	11/6/13	\$75.00
2700 Lake Villa Drive, Suite 180	Total	\$75.00
Metairie, LA 70002		····
T. Parker Host	11/4/13	\$15.00
110 James Drive West, Suite 120	11/19/13	\$45.00
St. Rose, LA 70087	11/25/13	\$20.00
	Total	\$80.00
Transmarine Navigation Corporation	11/10/12	£10.00
629 W. Niagara Circle	11/19/13 11/25/13	\$10.00 \$20.00
Gretna, LA 70056	Total	\$30.00
Tricon Steamship Agency, Inc.	11/4/13	\$45.00
P.O. Box 910 Gonzales, LA 70707-0910	Total	\$45.00
Comment Dix 10101-0/10		
Wilhelmsen Ship Service	11/19/13	\$25.00
6200 Humphreys Street	11/25/13	\$15.00
Harahan, LA 70123	Total	\$40.00
	Complete Com	#1 /50 D
	Grand Total	\$1,470.00

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